



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED March 2, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

MAR 04 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/1	City Of Winnipeg	Monthly TIPP Payment	\$243.00		
3/1	Akman Management	Condo Fees + PARKING	\$807.52		
			\$ 1,050.52	\$	\$
Totals:				\$ 1,050.52	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,050.52
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,050.52



MLA EXPENSE CLAIM

LIVING ALLOWANCE

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M.L.A. NAME Derek Johnson DATE PREPARED March 1, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

MAR 04 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of February	For the month of _____	For the month of _____
2/17	Meals x 3	Per diem rates	34.40		
2/18	Meals x 2	BvL "	17.70		
2/22	Meals x 3	"	34.40		
2/23	Meals x 3	"	34.40		
2/24	Meals x 3	"	34.40		
2/25	Meals x 2	BvL "	17.70		
2/4	SuperStore - Groceries		151.11		
2/11	SuperStore - Groceries, cleaning supplies		284.57 224.69		
2/22	SuperStore - Groceries		256.73		
Totals:			822.00* \$865.41	822.00	\$865.41

* maximum

Total Residence Expenses		
Total Living Expenses	822.00	\$865.41
TOTAL EXPENSES CLAIMED	822.00	\$865.41



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED March 14, 2021

FOR THE CONSTITUENCY OF Interlake Gimli

MAR 15 2021

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>March</u>	For the month of _____	For the month of _____
3/12	Caisse - Interest on Mortgage payment		\$286.34		
			\$ 286.34	\$	\$
Totals:				\$ 286.34	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 286.34
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 286.34